

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o  
CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1981**

**Dated: 02-09-2021.**

Read the following:-

- 1.Air tel Bill No .BM2236I003995484, Dated:27-08-2021 & Relationship Number.1-3037663705161
- 2.Air tel Bill No.BM2236I003871725, Dated:21-08-2021 & Relationship Number.104-100577814
- 3.Air tel Bill No. BM2236I003931781, Dated:24-08-2021 & Relationship Number.1134260149
- 4.Air tel Bill No. BM2236I003973434, Dated:24-08-2021 & Relationship Number.104-101351152

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**ORDER:-**

Sanction is hereby accorded for drawl and payment of an amount of **Rs.6,087/- (Rupees Six thousand and eighty seven only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 – Electoral Officers – S.H.(01) – Headquarters – 130 - Office Expenses – 131 Service postage, Telegram & Telephone Charges”** and shall be met from the funds provided in B.E.2021-2022.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department (w.e).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, TELANGANA, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup>  
Floor, Above Edam Bhaskar Silk Sarees, Opp.Star Gym  
Fitness, Telephone Colony, Kothapet, Hyderabad -500 035.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

::2::

ANNEXURE to G.O.Rt.No. 1981, G.A.(Elections.C)Dept., Dt.02.09.2021.

Sl. No	Cell Phone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM2236I003995 484, Dt:27-08-2021 & Relationship Number.1- 3037663705161	26.07.2021 to 25.08.2021	4,243.00
2	9154299788	G. Prasad, S.O.			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	----			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, S.O.			
8	9949301979	Addl.CEO.	BM2236I003871 725, Dated:21-08-2021 & Relationship Number.104- 100577814	20.07.2021 to 19.08.2021	749.00
9	9676123419	M. Satyavani, Dy. CEO	BM2236I003931 781, Dated:24-08-2021 & Relationship Number.113426 0149	23.07.2021 to 22.08.2021	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2236I003973 434, Dt:24.08.2021 & Relationship Number 104- 101351152	23.07.2021 to 22.08.2021	507.00
<b>Total</b>					<b>6,087/-</b>

(Rupees Six thousand and eighty seven only)

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**